



# ANNUAL FINANCIAL REPORT

## Lincoln County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2021

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### SCOPE

We have audited the basic financial statements of Lincoln County as of and for the year ended June 30, 2021.

**To see the full annual financial report visit:**

<https://comptroller.tn.gov/content/dam/cot/la/documents/county/2021/FY21LincolnAFR.pdf>

### RESULTS

Our report on Lincoln County's financial statements is unmodified.

Our audit resulted in **one finding**, which we have reviewed with Lincoln County management. The finding is included in the Single Audit section of this report.

### FINDINGS BY OFFICE

The following are summaries of the audit findings:

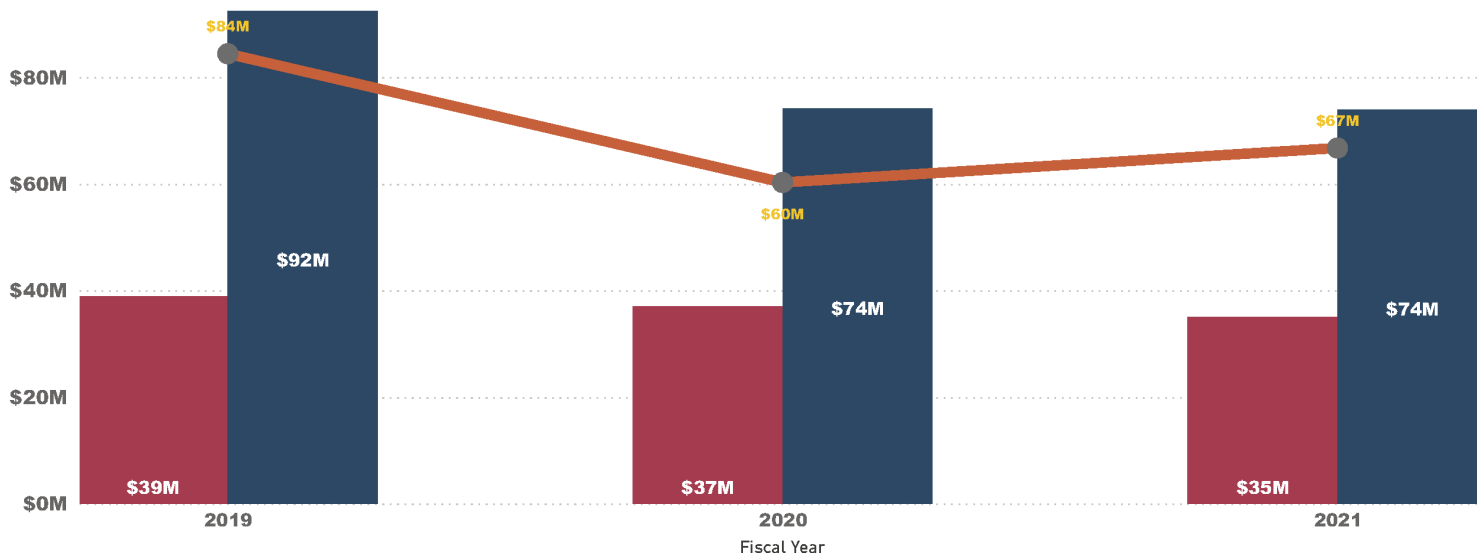
#### Office of Director of Schools

- Highland Rim School investigation revealed misappropriation of funds totaling at least \$6,127.

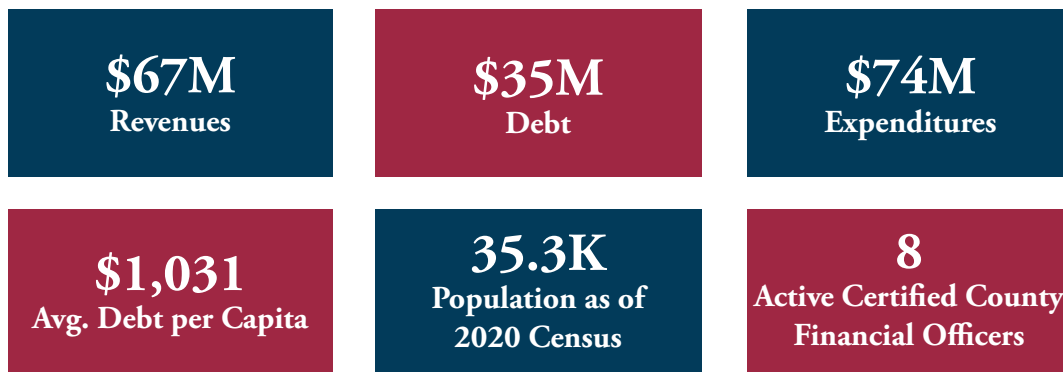
## DATA SNAPSHOT .....

Total Debt, Total Expenditures and Total Revenues by Fiscal Year

● Total Debt ● Total Expenditures ● Total Revenues



## LINCOLN COUNTY DEMOGRAPHICS • FY 2021 .....



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:

<https://tncot.cc/tag>

